



BLOM BANK SAL

RECEIPT

رأس المال: ١٨٥ مليار ل.م مغطى بالأسفار
نر. ٢٤٦٤ - لائحة المصادر رقم ١٦
Capital L.L. 185 Billion Fully Paid
R.C.B : 2464 - List of Banks No. 14

OUTGOING TRANSFER ADVICE

Date : 2002/04/29

< Messrs Cie SOLIDERE SAL >

I have debited your account number 037/0E/304/0930725/1/7 for the settlement of the following:
Transfer No.: MRD200204098 for USD xxxxxxxx1,000,000.00 Value Date : 2002/04/29

Details	Amount
Beneficiary : DR. ADNAN ABOU AYYASH	USD : xxxxxxxx1,000,000.00
Opening Bank : BANQUE AL MADINA SAL	TELEX : USD : xxxxxxxxxxxxxxxx0.00
By order of : SOLIDERE SAL	Commission : USD : xxxxxxxxxxxxxxxx0.00
At Correspondent : BANQUE DU LIBAN- BEIRUT	Total Debited : USD : xxxxxxxx1,000,000.00

US DOLLAR ONE MILLION ONLY

71707/HAYDAR/DSF/04

00044 0293093

AL-MAARAD



P.O.Box : 11-1912 Riad El Solh - Beirut 1107 2807 Lebanon - Swift BLC : BLOMLBBX - Telex : Via ENGLAND 94015829 BLOM G - Phone : (01)743300 - 738938

OUTGOING TRANSFER

Date : 2002/04/29

We have issued at your request the following transfer:

Transfer Reference : MR200204098

Ordering Customer : 037/02/304/0930729/1/7

SOLIDERE SAL

Country of Transfer : LEBANON

Amount of Transfer : 1,000,000.00 - USD

Commission : 0,00

Telex : 0,00

Value Date : 2/05/02

Beneficiary Customer : DR. ADNAN ABOU AYYASH

Account Number : 00069911

Paying Bank : BANQUE AL MADINA SAL

7000 60 105 111 0

HEAD OFFICE

BEIRUT-LEBANON

Valere
02-04-30

Paying Branch

Correspondent : BANQUE DU LIBAN- BEIRUT

Details of Payment :

Instructions
subject: Options

Dr. Abo Ayyash letter dd: Jan 9, 2002

Details of Charges :

Orderer & Beneficiary

Number of Messages : 1

Instruction code :

Receiver Infos :

Covering Infos :

Client Signature

Joe C. IS

Bank Signature

M.F.D.



Case 1:0
BLOM BANK SAL

اشعار RECEIPT

ر.س المال: ١٨٥ مليار ل.ل مدفوع بحاليه
س.ت.ب: -٢٤٦٤ - لائحة المصادر رسم
Capital L.L. 185 Billion Fully Paid
R.C.B: 2464 - List of Banks No. 14

date : 2002/04/29

Messrs Cie SOLIDERE SA

We have debited your account number 037/02/304/09307E7/177 for the settlement of the following :
Transfer No.: MRD200204099 for USD xxxxxxxx1,000,000.00 Value Date : 2002/04/29

— Untitled —

Beneficiary	DR. ADNAN ABOU AYYASH	Amount	USD : xxxxxxxx1,000,000.00
Opening Bank	BANQUE AL-MADINA SAL	Telex	USD : xxxxxxxxxxxxxxxxx0.00
Order of	SOLIDERE SAL	Commission	USD : xxxxxxxxxxxxxxxxx0.00
Correspondent	BANQUE N. LIBAN - BEIRUT	Total Debited	USD : xxxxxxxx1,000,000.00

US DOLLAR ONE MILLION FIVE HUNDRED TWENTY-FIVE THOUSAND FIVE HUNDRED TWENTY-FIVE

21957/HAT045/DEP04

00065 0293114

— 10 —

-738938

P.O.Box : 11-1912 Riad El Solh - Beirut 1107 2807 Lebanon - Swift BLC : BLOMLBXX - Telex : Via ENGLAND 94015829 BLOM G - Pho

OUTGOING TRANSFER

Date : 2002/04/29

We have issued at your request the following transfer:

Transfer Reference : MRO200204099

Ordering Customer : 037/02/304/09/29/177

SOLIDERE SA

Country of Transfer : LEBANON

Amount of Transfer : 1,000,000,00 USD

+ Commission : 0.00

+ Telex : 0.00

Value Date : 2/05/02 01-04-30 01-04-30

Beneficiary Customer : DR. ADNAN ABOU AYASH

Account Number : 70006991

Paying Bank : BANQUE DU LIBAN - BEIRUT
70006991
LEAD OFFICE
BEIRUT, LEBANON

Intermediary

Correspondent

BANQUE DU LIBAN - BEIRUT

Details of Payment

Instructions: "Dr. Abou Ayash letter DD: Jan 2, 2002
subject: OPTIONS"

Details of Charges

Orderer & Beneficiary

Number of Messages : 1

Instruction Code

Receiver Infos

Covering Infos :

Client Signature

CCS

Bank Signature

MP

Kefde



اشعار
RECEIPT

CHARTERED FINANCIAL ADVISOR

رأس المال: ١٨٥ مليار ل.م مدفوع بكمال
س.ت.ب: ٢٤٦٤ - لائحة المصارف رقم ١٦
Capital L.L. 185 Billion Fully Paid.
R.C.B : 2464 - List of Banks No. 14

Date : 2002/04/29

Mssrs Cie SOLIDERE SAL

We have debited your account number 037/02/504/0530729/1/1 for the settlement of the following:
Transfer No.: MRD200204100 for USD xxxxxxxx,000,000.00 Value Date : 2002/04/29

Details		Amount
Beneficiary	DR ABDIN ABDI AYYASH	Amount
Opening Bank	EANQUE AL-MADINA	Telex
Order of	SOLIDERE SAL	Commission
Our Correspondent	BANQUE DU LIBAN BEIRUT	Total Debited

(US DOLLAR ONE MILLION ONLY)

191907/HALDAR/DSP04

00077 0293153

R/1 MARAD

BLOM

P.O.Box : 11-1912 Riad El Solh - Beirut 1107 2807 Lebanon - Swift BLC : BLOMLBBX - Telex : Via ENGLAND 94015829 BLOM G - Pho : 01-738938

OUTGOING TRANSFER

Date : 2002/04/29

We have issued at your request the following transfer:

Transfer Reference : TR200204100

Ordering Customer : 037/02/304/0930729/1/7

SOLIDERE SAL

Country of Transfer : LEBANON

Amount of Transfer : 1,000,000.00 USD

Commission : 0.00

Tele : 0.00

Value Date : 2/05/02 03 - 04 - 30

Value
02-04-30

Beneficiary Customer : DR.ADONAN ABOU AYYASH

Account Number : /00069911

Paying Bank : BANQUE AL MARDIHA

Paying Branch :

/1000 60 105 111 0

HEAD OFFICE

BEIRUT, LEBANON

Intermediary

Correspondent : BANQUE DU LIBAN- BEIRUT

Details of Payment

Instructions: "Dr. A bou Ayyash letter DP: Jan.2,2002
subject: Options"

Details of Charges

Orderer & Beneficiary

Number of Messages : 1

Instruction Code

Receiver Infos

Covering Infos :

Client Signature

CJG.CS

Bank Signature

RJM

K.L.S.



البنك المهجّز
• BLOM BANK

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RECEIPT

SPECIMEN FINANCIAL ADVISOR

رأس المال: ١٨٥ مليارات ل.ل مدنى كاملاً
س.ت.ب: ٢٤٦٤ - لئنة المصارف رقم ١
Capital L.L. 185 Billion Fully Paid
R.C.B : 2464 - List of Banks No. 14

Date : 2002/04/29

Messrs Cie SOLIDERE SAL

I have debited your account number 037/02/304/0950759/1/7 for the settlement of the following :
Transfer Note MRD200204103 for USD xxxxxxxx1,000,000.00 Value Date : 2002/04/29

Details

	Amount
Beneficiary : DR.ADNAN ASOU AYYASH	USD : xxxxxxxxx1,000,000.00
Issuing Bank : BANQUE AL-MADINA SAL	Telex
Order of : SOLIDERE SAL	Commission
Correspondent : BANQUE DU LIBAN BEIRUT	Total Debited

5 DOLLAR (ONE MILLION ONLY)

2107/HAMDAR/DSP04

00114 0293153

AL-MAARAD



P.O.Box : 11-1912 Riad El Solh - Beirut 1107 2807 Lebanon - Swift BLC : BLOMLBBX - Telex : Via ENGLAND 94015829 BLOM G - Phone : (01)743300 -

